

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NO. M098	3. EFFECTIVE DATE See 16B.	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Albuquerque Operations Office Office of Management and Operating Contracts P.O. Box 5400 Albuquerque, New Mexico 87185-5400		7. ADMINISTERED BY (If other than Item 6) U.S. Department of Energy National Nuclear Security Administration Manager, Kansas City Site Office P.O. Box 410202 Kansas City, Missouri 64141-0202		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) Honeywell Federal Manufacturing & Technologies, LLC 2000 E. 95th Street P. O. Box 419159 Kansas City, MO 64141-6159		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC04-01AL66850 10B. DATED (SEE ITEM 13) October 19, 2000		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS;
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Public Law 95-91 and Other Applicable Laws
	D. OTHER (Specify type of modification and authority):

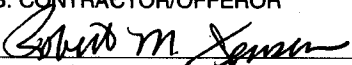
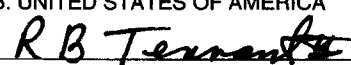
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise Appendix E, "Operating Requirements" in accordance with the newly approved Kansas City Plant Oversight Plan.

THIS IS A COPY OF THE EXECUTED DOCUMENT

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert M. Jensen, Vice President Honeywell Federal Manufacturing & Technologies		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ralph B. Tennant II, Contracting Officer Kansas City Site Office	
15B. CONTRACTOR/OFFEROR BY  (Signature of person authorized to sign)	15C. DATE SIGNED 3-19-2007	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/19/07

NSN 754-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

THIS IS A COPY OF THE EXECUTED DOCUMENT

1. This modification incorporates updated "Operating Requirements" related to the Kansas City Plant Oversight Plan approved by the NNSA Administrator and the Deputy Secretary of Energy effective January 1, 2007.
2. The revised list of "Operating Requirements" is included on pages 3 – 5 of this modification and replaces in its entirety the existing Appendix E. Appendix E is hereby retitled from "List of Applicable Directives" to "Operating Requirements." Therefore, "PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS, SECTION J – LIST OF ATTACHMENTS" is changed regarding Appendix E from

"Appendix E – List of Applicable Directives (Number of Pages) Blank"

to

"Appendix E – Operating Requirements (Number of Pages) 3"

3. Attachment A, "Operating Requirements Disposition," to this modification provides the oversight plan disposition of the previous Appendix E.

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J – LIST OF ATTACHMENTS

Appendix E – Operating Requirements
(Revised M098 – March 2007)

Administrative, Financial, Transportation, and Support Services

- DOE Accounting Handbook
- DOE Annual Budget Call
- DOE O 130.1, Budget Formulation
- DOE O 522.1, Pricing of Departmental Materials and Services
- DOE O 221.1, Reporting Fraud, Waste and Abuse to the Office of the Inspector General
- DOE O 350.2A, Use of Management and Operating or Other Facility Management Contractor Employees for Services to the DOE in the Washington DC Area
- DOE O 412.1A, Work Authorization
- DOE O 534.1B, Accounting
- Production Accounting Handbook, Albuquerque Financial Service Center
- DOE O 461.1 A Packaging and Transfer or Transportation of Materials of National Security Interest
- ASTM standards for Personal Property Management, other than 10CFR109 for High Risk Property, Vehicle Management, Energy Related Laboratory Equipment

Asset Management

- DOE Order 420.1A, Facility Safety, Attachment 2, Contractor Requirements Document, Chapter II, Fire Protection
- Kansas City Plant Site-Specific Maintenance Standard
- Kansas City Plant Site-Specific Project Management Standard (including site-specific natural phenomenon standards)
- Executive Order 13123 Greening Government through Efficient Energy Management
- Construction Standards:
 - ASME Boiler and Pressure Vessel Code, Section VIII
 - ASME/ANSI Piping Code
 - International Building Code

Environment, Safety, Health and Emergency Preparedness

- ISO 14001:2004 Environmental Management Systems Specifications
- DOE's Voluntary Protection Program Part I-IV
- 10 CFR 851 Worker Safety and Health Program (included for emphasis; applicable through Laws and Regulations Clause)

Emergency Preparedness Standards:

- NFPA 1600 (Sections 3-3 thru 3-13), Standard for Disaster Emergency Management, 2000 Edition
- NFPA 704, Hazard Assessment Screening (Chemical)

Radiation Standards:

- ANSI N43.2, Radiation Safety for X-ray Diffraction and Fluorescence Analysis Equipment
- ANSI N43.3, American National Standard for General Radiation Safety - Installations Using Non-Medical X-Ray and Sealed Gamma-Ray Sources, Energies up to 10 MeV
- ANSI N323A, Radiation Protection Instrumentation Test and Calibration Portable Survey Instrumentation
- AEC Regulatory Guide 1.86, Table I (only)
- DOE Order 435.1 and M 435.1-1, Chapter IV, Paragraphs I & J

Industrial Safety and Health Standards:

- Worker Safety & Health Plan
- ANSI B30.11, Monorails and Underhung hoists

Quality and Production

- 10 CFR 830 Nuclear Safety Management (included for emphasis; applicable through Laws and Regulations Clause)
- 56XB, Rev 2, Development and Production (D&P) Manual
- ISO 9001:2000, Quality Management System Requirements
- ISO 17025:2000, Standards and Calibration
- Quality Assurance Procedure Manual
- NA13-PM-04-0001, NA-10 Defense Programs – Program Management Manual
- QA-5, Quality Assurance Program
- QC-1, Rev 10, Weapons Quality Policy
- TBP System, Nuclear Weapons Complex Technical Business Practice System
- DOE Order 414.1C Quality Assurance, Attachment 2, Section 4, DOE-Wide Suspect/Counterfeit Item Prevention Process
- DOE Order 481.1C, Work for Others (Non Department of Energy Funded)
- DOE O 482.1, DOE Facilities Technology Partnering Programs
- DOE M 481.1-1, Reimbursable Work for Non-Federal Sponsors Process Manual
- DOE O 483.1, DOE Cooperative Research & Development Agreements
- DOE M 483.1-1, DOE Cooperative Research & Development Agreements Manual

Security

- Kansas City Plant Site Security Standard
- CI Plan, DOE Counterintelligence Plan (S/NSI)
- DOE O 475.1, Counterintelligence Program

- DOE M 471.2-4, Technical Surveillance Countermeasures Manual/Technical Surveillance Countermeasures Annex
- DOE M 205.1-3, Telecommunications Security Manual
- Classification Bulletin CCID-04-02, Restrictions on Public Release of NNSA Facility specifications
- 10 CFR 824 Procedural Rules for the Assessment of Civil Penalties for Classified Information Security Violations (included for emphasis; applicable through inclusion in the Site Specific Security Standard.)

Other Deliverable Requirements

Deliverable	Reference
Scientific and Technical Information Reporting	DOE O 241.1A, Attachment 1, para 2
Operational Emergency Events and Conditions Reporting	DOE O 151.1C, Chapter V
Initial Emergency Notifications	DOE O 151.1C, Chapter VIII, para 4.a (1) a-c
Emergency Status Updates	DOE O 151.1C, Chapter VIII, para 4.b
Emergency Readiness Assurance Plans	DOE O 151.1C, Chapter X, para 4.a
Facilities Information Management System Reporting	DOE O 430.1B, Attachment 2, para 3
Ten Year Site Plan	DOE O 430.1 B, Attachment 2, para 1
Real Estate Reports	DOE O 430.1B, Attachment 2, para 4.a
Environment, Safety and Health Reporting	DOE M 231.1-1A, Attachment 2. Partial applicability: Attachment 2, Items 1, 3, 4, 5, 6, & 7 and associated appendices. Note: Item 2 excluded. Item 2 of Attachment 2 is addressed in the ES&H Management Plan. An Annual Site Environmental Summary will be provided as a replacement for the Annual Site Environmental Report described in Item 2.
Occurrence Reporting	DOE M 231.1-2, Attachment 2

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

LAWS, REGULATIONS & DIRECTIVES	TITLE	OVERSIGHT PLAN DISPOSITION
Administrative & Support Services		
DEAR 970.5204-13	Allowable Costs, Base Fee and Performance Fee (Management and Operating Contracts)	Included in Contract
DOE M 251.1-1A	Directives System Manual	Delete
DOE M 481.1-1	Reimbursable Work For Non-Federal Sponsors Process Manual	Remain
DOE M 483.1-1	DOE Cooperative Research & Development Agreements Manual	Remain
DOE N 481.1A	Reimbursable Work for Department of Homeland Security	Delete
DOE O 110.3	Conference Management	Delete
DOE O 1340.1B	Management of Public Communication	Delete
DOE O 1350.1	Audiovisual & Exhibits Management	Delete
DOE O 241.1	Scientific & Technical Information Management	Delete - Reports remain as Deliverable
DOE O 251.1A	Directives System	Delete
DOE O 311.1A	Equal Employment Opportunity & Diversity Program	Delete
DOE O 350.1	Contractor Human Resource Management Programs	Delete
DOE O 350.2A	Use of Management and Operating or Other Facility Management Contractor Employees for Services to DOE in the Washington DC Area	Remain
DOE O 440.1A	Worker Protection Management for DOE Federal and Contractor Employees, Attachment 2, Section 19 Occupational Medicine	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
DOE O 442.1A	Department of Energy Employee Concerns Program	Delete
DOE O 481.1B	Work for Others (Non Department of Energy Funded Work)	Delete and replace with DOE Order 481.1C
DOE O 482.1	DOE Facilities Technology Partnering Programs	Remain
DOE O 483.1	DOE Cooperative Research & Development Agreements	Remain (Legal requirements)
PL 100-379	Worker Adjustment and Retraining Notification Act	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
PL 102-484	Section 3161 of the National Defense Authorization Act 1993	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
Prime Contract	Contractual Agreement between the DOE/NNSA and Honeywell FM&T	Delete -Included in Contract
Asset Management		
41 CFR, Subtitle C, Chapter 102	Federal Management Regulation	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

DOE M 413.3-1	Project Management for the Acquisition of Capital Assets	Delete. Replaced with a Site Specific Project Management Standard
DOE O 413.3	Program & Project Management for the Acquisition of Capital Assets	Delete. Replaced with a Site Specific Project Management Standard
DOE O 420.1A	Facility Safety	Delete all except retain Attachment 2, Chapter II, Fire Protection. Natural Phenomena included in Site Specific Project Management Standard.
DOE O 430.1B	Real Property Asset Management	Delete - Planning (TYSP), FIMS, Real Estate, and Maintenance remain as Deliverables.
DOE O 430.2A	Departmental Energy & Utilities Management	Delete. Replace with DEAR Clause 970.5237-2 (c) and Executive Order 13123.
Maintenance Standard	Site Specific Maintenance Standard	Remain
NFPA 70	National Electrical Code	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
UFGS	Unified Facilities Guide Specifications	Delete - Replaced with International Building Code
DOE O 580.1	DOE Personal Property Management Program	Delete in light of Contract Clause DEAR 970.5245.1 Adopt ASTM Standards for Personal Property (along with 41 CFR 109 for High Risk Property, Motor Vehicle, and the Energy Related Laboratory Equipment Grant Programs)
Emergency Management		
29 CFR 1910. 120 I(3)	Hazard Assessment	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910. 120(q)	Protective Actions	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910. 1450 (b)	Definitions of Hazardous Quantities	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910. 165(b)(3)	Notification and Communication	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910. 38I	Emergency Plan	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910. 38(d)	Notify & Communication	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910. 38(e)	Training	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
36 CFR 1236, Subpart A & B	Program Administration	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 112, (App. F, 1.3.2)	Facilities	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

40 CFR 112, (App. F, 1.3.4)	Emergency Response Organization	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 112, (App. F, 1.3.5)	Protective Actions, Medical	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 112, (App. F, 1.4)	Hazard Assessment	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 112, (App. F, 1.8.2)	Drills & Exercises	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 112, (App. F, 1.8.3)	Training	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 112. 20(a)(1), (h)	Emergency Plan, Emergency Response Organization	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 112. 21	Drills & Exercises	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 264, Subpart D	Emergency Plan	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 264. 31 & 32	Facilities	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 264. 33	Equipment Testing	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 264. 35	Facilities	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 264. 37(a)(4)	Medical	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 264. 52	Emergency Response Organization, Offsite Communication	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 264. 54	Program Administration	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 264. 55	Program Administration	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 264. 56	Protective Actions	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 355. 40(b)	Notify & Communication, Protective Actions, Public Information	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
41 CFR 102. 74.230	Emergency Plan	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

48 CFR 970. 5223-1	Readiness Assurance	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
49 CFR 172. 200	Shipping Hazardous Materials	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
49 CFR 172. 600	Protective Actions	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
49 CFR 172. 704 (a)(3)(i)	Training	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
DOE-STD-1027-92 Attach. 1, Table A.1	Hazard Assessment Screening (Rad)	Delete
DOE M 231.1-2	Occurrence Reporting & Processing of Operations Information	Delete - Manual Remain as Deliverable
DOE O 151.1C, Chapter V	Response and Recovery	Remain as Deliverable
DOE O 151.1C, Chapter VIII 4.a.(1)(a-c)	Notification and Communication	Remain as Deliverable
DOE O 151.1C, Chapter VIII 4.b	Notification and Communication	Remain as Deliverable
DOE O 151.1C, Chapter X 4(a)	Readiness Assurance	Remain as Deliverable
DOE O 232.1A	Notification & Communication	Delete -DOE M 232.1-1A and DOE M 231.1-2 remain as Deliverable
ISO 14001	Readiness Assurance	Remain
NFPA 1600, 3-10	Facilities	Remain
NFPA 1600, 3-11	Training	Remain
NFPA 1600, 3-12	Drills & Exercises, Readiness Assurance	Remain
NFPA 1600, 3-13	Notification & Communication	Remain
NFPA 1600, 3-3	Hazard Assessment, Consequence Assessment	Remain
NFPA 1600, 3-4	Hazard Mitigation	Remain
NFPA 1600, 3-5	Emergency Response Organization	Remain
NFPA 1600, 3-6	Emergency Plan	Remain
NFPA 1600, 3-7, 6	Recovery & Termination	Remain
NFPA 1600, 3-8	Public Information	Remain
NFPA 1600, 3-9, 1	Program Administration, Protective Actions	Remain
NFPA 704	Hazards Assessment Screening (Chem)	Remain
ES&H		
10 CFR 1021	National Environmental Policy Act, Implementing Procedures	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CFR 1022	Compliance With Floodplain/Wetlands Environmental Review Requirements	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CFR 835	Occupational Radiation Protection	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

10 CFR 850	Chronic Beryllium Disease Prevention Program; Final Rule	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CFR 851	Worker Safety and Health Program	Added as new regulation. Retain citation at the direction of NA-1 even though covered by Laws and Regulations Clause
10 CFR, Part 707	Workplace Substance Abuse Programs and DOE Sites	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-2	Air Quality Standards and Air Pollution Control Rules Specific to the Kansas City Metropolitan Area	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-2.040	Maximum Allowable Emission of Particulate Matter from Fuel Burning Equipment used for Indirect Heating	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-6.050	Start-Up, Shutdown, and Malfunction Conditions	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-6.060	Construction Permits Required	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-6.065	Operating Permits	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-6.080	Emissions Standards for Hazardous Air Pollutants	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-6.110	Submission of Emission Data. Emission Fees, and Process Information	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-6.130	Controlling Emissions During Episodes of High Air Pollution Potential	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-6.170	Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-6.220	Restriction of Emission of Visible Air Contaminants	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-6.240	Asbestos Abatement Projects – Registration, Notification and Performance Requirements	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 10-6.260	Restriction of Emission of Sulfur Compounds	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 20-10	Underground Storage Tanks	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 20-2.010	Definitions	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 20-6.010	Construction and Operating Permits	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

10 CSR 20-6.011	Fees	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 20-6.020	Public Participation, Hearings and Notice to Government	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 20-6.100	General Pretreatment Regulations	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 20-6.200	Storm water Regulations	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 20-7.015	Effluent Regulations	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 20-7.031	Water Quality Standards	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 24-3	Emergency Notification Procedures	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 25	Hazardous Waste Management	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR 80	Solid Waste Management	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CSR10-2.040	Maximum Allowable Emission of Particulate Matter from Fuel Burning Equipment Used for Indirect Heating	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
11 CSR 40-4.030	Emergency Notification of Releases of Hazardous Substances and Extremely Hazardous Substances	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
11 CSR 40-4.040	Reporting Procedures Under the State and Federal Emergency Planning and Community Right-to-Know Act	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
11 CSR 40-4.050	Hazardous Chemical Fees	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
2 CSR 70.25	Missouri Pesticide Act	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
29 CFR 1904	Recording and Reporting Occupational Injuries and Illnesses	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart D	Walking and Working Surfaces	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart E	Means of Egress	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart F	Powered Platforms, Manlifts, and Vehicle-Mounted Work Platforms	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

29 CFR 1910, Subpart G	Occupational Health and Environmental Control	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart H	Hazardous Materials	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart I	Personal Protective Equipment	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart J	General Environmental Controls	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart K	Medical and First Aid	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart L	Fire Protection	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart M	Compressed Gas and Air Equipment	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart N	Material Handling and Storage	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart O	Machinery and Machine Guarding	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart P	Hand and Portable Power Tools and Other Hand-Held Equipment	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart Q	Welding, Cutting, and Brazing	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart S	Electrical	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910, Subpart Z	Toxic and Hazardous Substances	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910.120	Hazardous Waste Operations and Emergency Response	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1910.269	Electric Power Generation, Transmission & Distribution	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart C	General Safety and Health Provisions	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart D	Occupational Health and Environmental Controls	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart E	Personal Protective and Life Saving Equipment	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

29 CFR 1926, Subpart F	Fire Protection and Prevention	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart G	Signs, Signals, and Barricades	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart H	Materials Handling, Storage, Use and Disposal	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart I	Tools – Hand and Power	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart J	Welding and Cutting	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart K	Electrical	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart L	Scaffolding	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart M	Fall Protection	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart N	Cranes, Derricks, Hoists, Elevators, and Conveyors	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart O	Motor Vehicles, Mechanized Equipment, and Marine Operations	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart P	Excavations	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart Q	Concrete and Masonry Construction	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart R	Steel Erection	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart T	Demolition	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart V	Power Transmission and Distribution	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart W	Rollover Protective Structures; Overhead Protection	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart X	Stairways and Ladders	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
29 CFR 1926, Subpart Z	Toxic and Hazardous Substances	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

40 CFR 110	Discharge of Oil	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 112	Oil Pollution Prevention	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 116	Designation of Hazardous Substances	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 117	Determination of Reportable Quantities for Hazardous Substances General Provisions; Applicability; Notice of Discharge of a Reportable Quantity	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 125, Subpart K	Criteria and Standards for Best Management Practices	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 171	Certification of Pesticide Applicators	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 264	Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 270	EPA Administered Permit Programs: The Hazardous Waste Permit Program	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 300	National Oil and Hazardous Substance and Pollution Contingency Plan	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 302	Designation, Reportable Quantities, and Notification	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 370	Hazardous Chemical Reporting: Community Right-To-Know	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 372	Toxic Chemical Release Reporting: Community Right-to-Know	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 403	General Pretreatment Regulations for Existing and New Sources of Pollution	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 433, Subpart A	Metal Finishing Point Source Category: Metal Finishing Subcategory	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 60, Subpart Dc	Standards of Performance for Small Industrial – Commercial – Institutional Steam Generating Units	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 61	National Emissions Standards for Emissions of Radionuclide Other than Radon from DOE Facilities	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 63, Subpart A	National Emission Standard for Hazardous Air Pollutants for Source Categories: General Provisions	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 63, Subpart FFFF	National Emission Standards for Hazardous Air Pollutants: Miscellaneous Organic Chemical Manufacturing	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

40 CFR 63, Subpart III	National Emission Standards for Hazardous Air Pollutants for Flexible Polyurethane Foam Production	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 63, Subpart MMMM	National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Metal Parts and Products	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 63, Subpart N	National Emission Standards for Hard Chrome and Decorative Chrome Electroplating	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 63, Subpart T	National Emission Standards for Halogenated Solvent Cleaning	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 712, Subpart A	Chemical Information Rule: General Provisions	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 712, Subpart B	Manufacturers Reporting-Preliminary Assessment Information	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 717, Subpart A	Records and Reports of Allegations that Chemical Substances Cause Significant Adverse Reactions to Health or the Environment: General Provisions	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 720	Premanufacture Notification	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 721, Subpart A	Significant New Uses of Chemical Substances: General Provisions	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 721, Subpart B	Certain Significant New Uses	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 721, Subpart C	Recordkeeping Requirements	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 721, Subpart E	Significant New Uses for Specific Chemical Substances	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 723, Subpart B	Premanufacture Notification Exemptions: Specific Exemptions	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 761	Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR 82	Protection of Stratospheric Ozone	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
40 CFR, Part 68	Accidental Release Prevention Provisions, Subpart B, Risk Management Plan Requirements	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
42 USC 12101	Americans with Disabilities Act of 1990	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
49 CFR 171	General Information, Regulations and Definitions (Hazard Materials Transportation Program)	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

49 CFR 172	Hazardous Materials Table, Special Provisions, Hazardous Materials Communication, Emergency Response Information, and Training Requirements	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
49 CFR 173	Shippers – General Requirements for Shipments and Packaging	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
49 CFR 177	Carriage by Public Highway	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
49 CFR 382	Controlled Substances and Alcohol Use and Testing	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
49 CFR 391.41	Physical Qualifications and Examinations	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
49 CFR 40	Procedures for Transportation Workplace Drug Testing Programs	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
50 CFR 21	Migratory Bird Permits	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
8 CSR 50	Worker's Compensation	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
ACGIH Booklet	Threshold Limit Values for Chemical Substances and Physical Agents and Biological Exposure Indices	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
ANSI B30.11	Monorails and Under hung Hoists	Remain
ANSI N323A	Radiation Protection Instrumentation Test & Calibration Portable Survey Instruments	Remain
ANSI N43.2	Radiation Safety for X-Ray Diffraction and Fluorescence Analysis Equipment	Remain
ANSI N43.3	American National Standard for General Radiation Safety – Installations Using Non-Medical X-Ray and Sealed Gamma-Ray Sources, Energies up to 10 MeV	Remain
ANSI Z 49.1	Safety in Welding, Cutting and Allied Processes	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
ANSI Z136.1	Safe Use of Lasers	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
ANSI/ASQC E-4	Quality Assurance Program Requirements for Environmental Program	Delete. Covered by ISO 14001
ASME	ASME Boiler and Pressure Vessel Code, Section VIII	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
ASME/ANSI B31	Piping Code	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

DOE M 231.1-1A	Environment, Safety & Health Reporting Manual	Remain as Deliverable (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
DOE M 440.1-1A	DOE Explosives Safety Manual	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
DOE N 350.6	Acceptance of Valid Worker's Compensation Claims	Delete (expired)
DOE O 225.1A	Accident Investigations	Delete
DOE O 435.1	Radioactive Waste Management	Remain. DOE M 435.1-1 Chapter IV, Para I and J added.
DOE O 450.1	Environmental Protection Program	Delete
DOE O 5400.5, Ch. 2	Radiation Protection of the Public and the Environment	Delete
DOE O 5660.1B	Management of Nuclear Materials	Delete
DOE P 450.4	Safety Management System Policy	Delete (with approval of S-2)
DOE M 450.4-1	Integrated Safety Management System Manual	Not Added with approval of S-2)
DOE P 450.7	Environment, Safety and Health (ESH) Goals	Delete
EO 11514	Protection and Enhancement of Environmental Quality	Delete
EO 11988	Floodplain Management	Delete
EO 11990	Protection of Wetlands	Delete
EO 11991	Relating to Protection and Enhancement of Environmental Quality	Delete
EO 13101	Greening the Government through Waste Prevention, Recycling, and Federal Acquisition	Delete as covered by DEAR 970.5223-2.
ISO 14001:2004	Environmental Management Systems Specifications	Remain
Kansas City MO Ordinance Chapter 60	Sewer Use Ordinance	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
KCMO Ordinance, Chapter 8	Air Quality Ordinance	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
KCMO Wastewater	Kansas City Missouri Wastewater Discharge Permit	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
MDNR Part B	MDNR Part B Post-Closure Permit	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
MDNR Permit	National Pollutant Discharge Elimination System Permit #MO 0004863	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
Missouri State	Missouri State Board Registration for the Healing Arts	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
NFPA 70 E	Electrical Safety Requirements for Employee Workplaces – 2000 Edition	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
NV-325-Rev.5	Nevada Test Site Waste Acceptance Criteria (NTSWAC)	Delete

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

OSHA of 1970	Section 8, Inspections, Investigations and Recordkeeping	Delete as redundant
Prestart/Restart	Prestart/Restart Review for Honeywell FM&T	Delete
Reporting	DOE Safety Reporting	Delete – Reporting covered as Deliverable
RSMO Chapter 287	Missouri State Workers Compensation Law	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
VPP	DOE Voluntary Protection Program, Parts I-IV	Remain
Financial Management		
41 CFR, Subtitle C, Chapter 101	Federal Property Management Regulations	Delete in light of Contract Clause DEAR 970.5245-1
41 CFR, Subtitle C, Chapter 109	DOE Property Management Regulations	Delete in light of Contract Clause DEAR 970.5245-1. However, 41 CFR 109 for High Risk Property, Motor Vehicle, and the Energy Related Laboratory Equipment Grant Programs Remain.
Accounting Handbook	DOE Accounting Handbook	Remain
ALPMI	Albuquerque Property Management Instructions	Delete
Budget Call	DOE Annual Budget Call	Remain
Court Order for Garnishment	Processing Garnishment for Child Support/Alimony	Delete – Laws and Regulations Clause
DEAR 952.217-70	Acquisition of Real Property	Delete – Included in Contract
DEAR 952.251-70	Contractor Employee Travel Discounts	Delete – Included in Contract
DEAR 970.3102-16	Relocation Costs	Delete – Included in Contract
DEAR 970.3102-17	Travel Costs	Delete – Included in Contract
DEAR 970.5204-52	Foreign Travel	Delete – Included in Contract
DEAR 970.5232-2	Payments and Advances	Delete – Included in Contract
DEAR 970.5232-3	Accounts, Records and Inspection	Delete – Included in Contract
DEAR 970.5232-4	Obligation of Funds	Delete – Included in Contract
DEAR 970.5232-5	Liability with Respect to Cost Accounting Standards	Delete – Included in Contract
DEAR 970.5232-7	Financial Management System	Delete – Included in Contract
DEAR 970.5232-8	Integrated Accounting	Delete – Included in Contract
DEAR 970.5245-1	Property	Delete – Included in Contract
DOE O 130.1	Budget Formulation	Remain
DOE O 2110.1A	Pricing of Departmental Materials and Services	Delete Replace with DOE O 522.1.
DOE O 221.1	Reporting Fraud, Waste and Abuse to the Office of Inspector General	Remain
DOE O 412.1A	Work Authorization System	Remain
DOE O 534.1B	Accounting	Remain
DOE O 580.1	Department of Energy Personal Property Management Program	Delete in light of Contract Clause DEAR 970.5345.1 Adopt ASTM Standards for Personal Property (along with 41 CFR 109 for High Risk Property, Motor Vehicle, and the Energy Related Laboratory Equipment Grant Programs)

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

FAR 31.205-35	Relocation Costs	Delete - Included in Contract
FAR 31.205-46	Travel Costs	Delete - Included in Contract
FAR 52.229-10	State of New Mexico Gross Receipts and Compensating Tax	Delete - Included in Contract
FAR 52.230-2	Cost Accounting Standards (CAS)	Delete - Included in Contract
FAR 52.230-6	Administration of Cost Accounting Standards	Delete - Included in Contract
Production Accounting Handbook	Albuquerque Financial Service Center Production Accounting Handbook	Remain
Tax Laws	Federal, State and Local	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
Wage Law	Federal, State & Local Wage and Hour Laws	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
Information Resource Management		
36 CFR Chapter XII, Subchapter B	Records Management	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
DOE O 1450.1C	Acquisition, Utilization, and Administration of Teleprocessing Services	Delete
DOE O 203.1	Limited Personal Use of Government Office Equipment Including Information Technology	Delete
SEI CMM	Software Engineering Institute Capability Maturity Model	Delete
DOE O 200.1	Information Management Program	Delete
Purchasing		
Prime Contract	Prime Contract, Contractual Agreement between DOE/NNSA and Honeywell FM&T	Listed, but unnecessary since it is included in the Contract
Quality & Production		
10 CFR 830.120	Quality Assurance Requirements	Retain citation at the direction of NA-1 even though covered by Laws and Regulations Clause
10 CFR, Part 71	Packaging and Transportation of Radioactive Material	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
AL 56XB, Rev. 2	Development and Production (D&P) Manual	Remain (Add ISO 17025 General Requirements for the Competence of Testing and Calibration Laboratories)
DOE O 414.1C	Quality Assurance	Delete, except for Attachment 2, Paragraph 4, DOE-Wide Suspect/Counterfeit Item Prevention Process
DOE O 440.1A	Worker Protection Management for DOE Federal and Contractor Employees	Delete
DOE O 452.2B	Safety of Nuclear Explosive Operations	Delete (has no additional requirements)
DOE/AL QAP	Quality Assurance Procedures Manual	Remain
ISO 9001:2000	Quality Management System Requirements	Remain

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

NA13-PMM-04-0001	NA-10 Defense Programs – Program Management Manual	Remain
NAP 024	NNSA Line Oversight and Contractor's Assurance System	Delete in light of Contract Clause on CAS
QA-5	Quality Assurance Program	Remain
QC-1, Revision 10	Weapon Quality Policy	Remain
TBP System	NWC Technical Business Practice System	Remain
DOE O 226.1	Implementation of Department of Energy Oversight Policy	Delete in light of contract Clause on CAS
Safeguards & Security		
10 CFR, Part 712, Subpart A	Human Reliability Program	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
10 CFR 824	Procedural Rules for the Assessment of Civil Penalties for Classified Information Security Violations	Retain citation at the direction of NA-1 even though applicable through inclusion in the Site Specific Security Standard
AL A-130	Information Technology Security Plan – Guide	Delete. Replaced with Site Specific Security Standard
CI Plan	DOE Counterintelligence Plan (S/NSI)	Remain
Classification Bulletin CCID-04-02	Restrictions on Public Release of NNSA Facility Specifications	Delete. Replaced with Site Specific Security Standard
CSI	Cyber Security Initiative	Delete
DOE-STD-1091-96	DOE Standard for Firearms Safety	Remain (delete when 10 CFR 851 Worker Safety and Health Plan is approved)
DOE G 205.3-1	Password Guide	Delete. Replaced with Site Specific Security Standard
DOE G 471.3-1	Guide to Identifying Official Use Only Information	Delete. Replaced with Site Specific Security Standard
DOE M 200.1-1	Telecommunications Security Manual	Replaced with DOE M 205.1-3 Telecommunication Security Manual
DOE M 200.1-1, Ch. 9	Public Key Cryptography & Key Management	Delete. Replaced with Site Specific Security Standard
DOE M 205.1-1	Incident Prevention, Warning, and Response (IPWAR) Manual	Delete. Replaced with Site Specific Security Standard
DOE M 205.1-2	Clearing, Sanitization, and Destruction of Information System Storage Media, Memory Devices, and Related Hardware Manual	Delete. Replaced with Site Specific Security Standard
DOE M 452.4-1A	Protection of Use Control Vulnerabilities & Designs	Delete. Replaced with Site Specific Security Standard
DOE M 470.4-1, Change 1	Safeguards and Security Program Planning & Management	Delete. Replaced with Site Specific Security Standard
DOE M 470.4-2, Change 1	Physical Protection	Delete. Replaced with Site Specific Security Standard
DOE M 470.4-3, Change 1	Protective Force	Delete. Replaced with Site Specific Security Standard
DOE M 470.4-4	Information Security	Delete. Replaced with Site Specific Security Standard
DOE M 470.4-5	Personnel Security	Delete. Replaced with Site Specific Security Standard
DOE M 470.4-6	Nuclear Material Control and Accountability	Delete. Replaced with Site Specific Security Standard

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

DOE M 471.1-1, Change 1	Identification & Protection of Unclassified Controlled Nuclear Information Manual	Delete. Replaced with Site Specific Security Standard
DOE M 471.2-2	Classified Information Systems Security Manual	Delete. Replaced with Site Specific Security Standard
DOE M 471.2-4	Technical Surveillance Countermeasures Manual/Technical Surveillance Countermeasures Annex	Delete. Replaced with Site Specific Security Standard
DOE M 471.3-1	Manual for Identifying Official Use Only Information	Delete. Replaced with Site Specific Security Standard
DOE M 475.1-1A	Identifying Classified Information	Delete. Replaced with Site Specific Security Standard
DOE N 205.2	Foreign National Access to DOE Cyber Systems	Delete. Replaced with Site Specific Security Standard
DOE N 205.3	Password Generation, Protection, & Use	Delete. Replaced with Site Specific Security Standard
DOE N 206.3	Personal Identity Verification	Delete. Replaced with Site Specific Security Standard
DOE O 142.1	Classified Visits Involving Foreign Nationals	Delete. Replaced with Site Specific Security Standard
DOE O 142.3	Unclassified Foreign Visits and Assignments Program	Delete. Replaced with Site Specific Security Standard
DOE O 205.1	Department of Energy Cyber Security Management Program	Delete. Replaced with Site Specific Security Standard
DOE O 470.2A	Security & Emergency Mgmt. Independent Oversight & Performance Assurance Program	Delete. Replaced with Site Specific Security Standard
DOE O 470.3A	Design Basis Threat Policy (U)	Delete. Replaced with Site Specific Security Standard
DOE O 470.4	Safeguards and Security Program	Delete. Replaced with Site Specific Security Standard
DOE O 471.1A	Identification & Protection of Unclassified Controlled Nuclear Information	Delete. Replaced with Site Specific Security Standard
DOE O 471.3	Identifying and Protecting Official Use Only Information	Delete. Replaced with Site Specific Security Standard
DOE O 475.1	Counterintelligence Program	Delete. Replaced with Site Specific Security Standard
DOE O 551.1B	Official Foreign Travel	Delete. Replaced with Site Specific Security Standard
DOE O 5610.2	Control of Weapon Data	Delete. Replaced with Site Specific Security Standard
DOE P 205.1	Departmental Cyber Security Management Policy	Delete. Replaced with Site Specific Security Standard
DOE P 470.1	Integrated Safeguards & Security Management (ISSM)	Delete. Replaced with Site Specific Security Standard
Implementation Criteria	AL Technical Security Program Implementation Criteria	Delete. Replaced with Site Specific Security Standard
NAP-14.1	NNSA Cyber Security Program	Delete. Replaced with Site Specific Security Standard
NAP-14.10	Secret Restricted Data, Sigmas 1 Through 13 Information Group Protection Profile	Delete. Replaced with Site Specific Security Standard
NAP-14.11	Secret Restricted Data, Sigmas 14 and 15 Information Group Protection Profile	Delete. Replaced with Site Specific Security Standard

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

NAP-14.2	Baseline Cyber Security Requirements	Delete. Replaced with Site Specific Security Standard
NAP-14.3	NNSA Protection Profile and Security Target Requirements	Delete. Replaced with Site Specific Security Standard
NAP-14.4	Open Public Unrestricted Access Information Group Protection Profile	Delete. Replaced with Site Specific Security Standard
NAP-14.5	Unclassified Protected Information Group Protection Profile	Delete. Replaced with Site Specific Security Standard
NAP-14.6	Unclassified Mandatory Protection Information Group Protection Profile	Delete. Replaced with Site Specific Security Standard
NAP-14.7	Confidential Non-Nuclear Weapons Data Information Group Protection Profile	Delete. Replaced with Site Specific Security Standard
NAP-14.8	Secret Restricted Non-Nuclear Weapons Data Information Group Protection Profile	Delete. Replaced with Site Specific Security Standard
NAP-14.9	Confidential Restricted Data, Sigmas 1 Through 13 Information Group Protection Profile	Delete. Replaced with Site Specific Security Standard
NAP-9A	SECON Implementation	Delete. Replaced with Site Specific Security Standard
OMB Circular No. A-130 Appendix III	Security of Federal Automated Information Systems	Delete. Replaced with Site Specific Security Standard
Policy	Cyber Security Incident Reporting Policy	Delete include reporting under Deliverable
SPO – Physical Fitness Standard	Security Police Officer – II Physical Fitness Standards	Delete. Replaced with Site Specific Security Standard
SPSD-01-02	Reiteration of AL Policy Regarding Cellular Telephones	Delete Requirement exist in DOE M 471.2-4.
SPSD-01-03	AL Policy Regarding Personal Digital Assistants	Delete (Covered by NAPs)
Top Secret Policy Clarification	Top Secret Policy Clarification	Delete
Warning Banners	Use of Warning Banners on Departmental Computer Systems	Delete. Replaced with Site Specific Security Standard
Transportation/Packaging		
15 CFR 30-199	Bureau of Census, Department of Commerce	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
15 CFR 730-799	Export Administration Regulations	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
19 CFR 1-199	United States Custom Service	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
22 CFR 120-130	International Traffic in Arms Regulations	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
31 CFR 500-599	Foreign Assets Control Regulations For Exporters and Importers	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
49 CFR 178	Shipping Container Specifications	Delete - Continues to apply by operation of the Laws and Regulations Clause of this contract
DOE O 460.1B	Packaging and Transportation Safety	Delete - Addressed by current 49 CFR requirements

KCP Contract Modification M098
Attachment A – Operating Requirements Disposition
March 2007

DOE O 460.2A	Departmental Materials Transportation and Packaging Management	Delete - Addressed by current 49 CFR requirements
DOE O 461.1A	Packaging and Transfer or Transportation of Materials of Nuclear Security Interest	Remain
FAR 52.251-2	Interagency Fleet Management System Vehicles and Related Services	Delete - Included in Contract